

	Boro	ugn of	t Dumont	, Bergen	County, New Je	rsey
					Borough Clerk	
Certified as a to date at a Regul	ar Meet	ting by	Lu	an a	rally	of Dumont on above
			•	٧.		Catherine Romeo
Seconded by:	· · ·	N 2.0.	ver any		Dollar Amount:	\$ 5,498,589.00
Offered by:	C	シン	ick.		Contract No.	
TOTALS	bund			12	Account No.	
MAYOR MCHALE	·V		-		Purpose:	
STYLIANOU ZAMECHANSKY	1 /	-		<u> </u>	Subject:	BILLS LIST
MANNA	_	ļ				
FREEMAN					Page	1 OF 6
CASPARE	Ĭ				Date:	APRIL 19, 2011
CARRICK					No.	
MEMBERS	AYE	NAY	ABSTAIN	ABSENT	Resolution	102

BILLS LIST

BE IT RESOLVED by the Borough Council of the Borough of Dumont, County of Bergen, State of New Jersey, that the proper warrants be drawn and that attached bills, with the exception of those bills not approved by a majority of the Council, be paid providing funds are available in the amount of \$ 5,498,589.00

ANIMAL LICENSE ACCOUNT NEW JERSEY DEPT OF HEALTH		102.60
CAPITAL ACCOUNT		
AAA EMERGENCY	•	14,712.70
A & W MEYER		946.23
ALAIMO GROUP		41,523.60
CONTINENTAL FIRE & SAFETY		9,794.02
GREGG PASTER		3,478.48
NJDEP		1,850.00
SHOOLIS, THOMAS & EVA		815.00
T & M ASSOC		21,572.89
VIRU, LEO & KARIN		25.00
	TOTAL	94,717.92
CURRENT ACCOUNT		5,007,953.38
PAYROLL AGENCY		
AFLAC		952.20
BORO OF DUMONT CURRENT ACCT		4,529.68
ING		8,624.00
NEW YORK LIFE		866.04
NJFSPC		600.00
PBA LOCAL 77		1086.00
VSP		427.52
	TOTÁL	17,085.44
ESCROW ACCOUNT		
RAYMOND SLAMAN		561.25
TRUST ACCOUNT		
CVS PHARMACY		50,660.88
SPACE ODYSSEY USA		3,628.21
•	TOTAL	54,289.09

RECREATION TRUST	•	
AMERICAN WHOLESALE SERVICES		2,540.47
ANGUS MCDONNELL		455.00
BOB FISCHER PROVISIONS		575.12
BRYAN NOBLE		30.00
CHARLES ROTANTE		805.00
CORY M. LEEDS		280.00
CROWN TROPHY		566.90
DUMONT HIGH SCHOOL BOOSTER		320.00
DYLAN LEADS		280.00
ERIC LEEDS		560.00
GEORGE TSAGANEAS		200.00
GIOVANNI'S PIZZA		410.00
GOTTA CHEER		370.00
GERALD TONNER		175.00
GREG ARVER		910.00
GREG SPANO		315.00
JAMES BIRINGER		45.00
JAMFEST		2,450.00
JASON KOHLMANN		350.00
JOHN SANSONE		30.00
KIDS2PROSPORTS		300,00
MARK HARTMANN		79.36
MARYBETH STAUROS		125.00
MARYELLEN BERNDT		400.00
MICHAEL PRULELLO		700.00
MICHAEL TAUROZZI		140.00
PAUL LEVESQUE		41.96
PETE BECKER		60.00
PEPSI CO.		177.35
RICHARD SCHELLBERG		40.00
RICK RAMIREZ		140.00
ROBERT CARR		30.00
SAMANTHA HARTMANN		15.00
THE MAIN LOCK SHOP		60.00
THE HUB PRINTER & COPY CENTER		99.00
TONY COMO		63.35
UNCLE FRANKS PIZZA		569.00
WAYNE BRIGGS		210.00
WILLIAM O'TOOLE		945.00
	· TOTAL	15,862.51
WIRE TRANSFER	•	
CHASE BANK		175,000.00
STATE OF NEW JERSEY HEALTH BENEFITS		133,016.81
	TOTAL	308,016.81

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Range of Checking Accts: MARINERS to MARINERS Range of Check Ids: 49129 to 49241
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

	керогт	Type: All	Checks Report Form	nat: Super Condense	d Check Type: Computer: Y Manual	: Y Dir Deposit: Y
Check	# Check Date	e Vendor		Amount Paid	Reconciled/Void Ref Number 1854 1853 1856 1859 1876 1876 1876 1876 1876 1876 1876 1876	
49129	03/28/11	во067	BOROUGH OF DUMONT PAYROLL	330,452.31	1854	
49130	03/22/11	DU146	DUMONT POSTMASTER	185.00	1853	
49131	04/04/11	DU136	DUMONT BOARD OF EDUCATION	1,287,513,00	1856	
49132	04/08/11	B0067	BOROUGH OF DUMONT PAYROLL	310.580.34	1859	
49133	04/13/11	AA861	AAA EMERGENCY SUPPLY, CO.	2,261.81	1876	
49134	04/13/11	AB002	ABBIE SLAMAN	95.28	1876	
49135	04/13/11	AG008	AGL WELDING SUPPLY CO .	61.20	1876	
49136	04/13/11	AM014	AMERICANWEAR INC.	529.50	1876	
49137	04/13/11	AR019	ARROW ELEVATOR INCORPORATED	260.00	1876	
49138	04/13/11	BA036	BARBARA KOZAY	51.13	1876	
49139	04/13/11	BA125	BARBARA RAFFERTY	93.50	1876	
49140	04/13/11	BC0044	B.C.J.O.ADET, KOPESKY	50.00	1876	
49141	04/13/11	BC033	B & C COMMUNICATION	353.28	1876	
49142	04/13/11	BC945	BCI BURKE COMPANY	155.00	1876	
49143	04/13/11	BE045	BENJAMIN BROS INC.	166.70	1876	
49144	04/13/11	BE050	BERGEN CTY MUNICIPAL DIF	134,170.47	1876	
49145	04/13/11	BE052	BERGEN CTY UTILITIES AUTH	60.83	1876	
49146	04/13/11	BE055	BEYER BROS CORP.	494.08	1876	
49147	04/13/11	BE634	BERGEN COUNTY MUN JUDGE ASSOC	75.00	1876	
49148	04/13/11	вн0033	BHALLA & CHO, LLC	937.50	1876	•
49149	04/13/11	B1907	BINDER MACHINERY COMPANY	147.27	1876	
49150	04/13/11	BR909	BRIAN VENEZIO	320.00	1876	
49151	04/13/11	CA-196	C & A CARBONE TRANSFER STATION	42,902.53	1876	
49152	04/13/11	CA078	CAMPBELL FOUNDRY COMPANY	638.00	1876	
49153	04/13/11	CE081	CERTIFIED SPEEDOMETER SERV. IN	175.00	1876	
49154	04/13/11	CE111	CENTER FOR OCCUPATIONAL MED.	651.00	1876	
49155	04/13/11	CI325	CIT TECHNOLOGY	99.87	1876	
49156	04/13/11	CL090	CLINTON CAR WASH	92.00	1876	
49157	04/13/11	CO100	COOPER ELECTRIC SUPPLY CO	121.80	1876	
49158	04/13/11	CO102	COUNTY OF BERGEN, TREASURER	1,094,370.00	1876	
49159	04/13/11	CO905	COUNTY OPEN SPACE TRUST FUND	14,155.00	1876	
49160	04/13/11	CORELOGI	CORELOGIC/FIRST AMERICAN R/E	14,695.61	1876	
49161	04/13/11	CR105	CROWN TROPHY	161.00	1876	
49162	04/13/11	D0109	D & E UNIFORMS	48.00	1876	
49163	04/13/11	DA110	D'ANGELO FARMS DELTA PRODUCTS	74.85	1876	
49164	04/13/11	DE001	DELTA PRODUCTS	726.45	1876	
49165	04/13/11	DE0010	DEER PARK SPRING WATER CO	139.81	1876	
	04/13/11	DE119		1,580.07	1876	
	04/13/11	DE124	DELTA DENTAL PLAN OF NJ	8,423.88	1876	
	04/13/11	DI131	DIXON HOMESTEAD LIBRARY	188,056.00	1876	
	04/13/11	DM109	D & M DIAGNOSTIC DOUBLE AA SPORTS	310.00	1876	
	04/13/11	D00032	DOUBLE AA SPORTS	300.00	1876	
	04/13/11	D00044	DONNA FUNDARO ROBERT & VIRGINIA DONDERO DUMONT BOARD OF EDUCATION	50.00	1876	
	04/13/11	DONDERO	RUBERT & VIRGINIA DONDERO	381.17	1876	
	04/13/11	DU136	DUMONT BOARD OF EDUCATION	1,352,645.25	1876	
	04/13/11	DU138	DUMONT FIRE DEPARTMENT	246.87	1876	
	04/13/11	DU141	DUMONT HARDWARE CO	642.09	1876	
	04/13/11	DU418	DUMONT LITTLE LEAGUE	200.00	1876	
	04/13/11	DY890	DYNAMIC AUTOMOTIVE	1,407.69	1876	
	04/13/11	FE0022	FERRETTI CARTING	31,370.00	1876	
491/9	04/13/11	FE0045	FERGUSON ENTERPRISES	84.60	1876	

Check #	Check Date	• Vendor		Amount Paid	Reconciled/Void Ref Number 1876 1876 1876 1876 1876 1876 1876 187
49180	04/13/11	FE888	FEDEX	31.08	1876
49181	04/13/11	FR183	FREMGEN'S POWER EQUIPMENT INC	800.00	1876
49182	04/13/11	GE100	G E CAPITAL-642333	350.00	1876
49183	04/13/11	GL100	GLENN BYRD	40.00	1876
49184	04/13/11	GR001	GREGG F. PASTER & ASSOCIATES	10,205.00	1876
49185	04/13/11	HA580	HACKENSACK SUPPLY CO	239.80	1876
49186	04/13/11	но0022	HONEYWELL	1,151.46	1876
49187	04/13/11	ID227	IDM MEDICAL SUPPLY CO	138.00	1876
49188	04/13/11	J00023	JOHN PAMPALONI, JR.	330.00	1876
49189	04/13/11	JP900	JPF VENDING T/A GOOD SNACK	300.00	1876
49190	04/13/11	JU257	JULIA FARRELL	192.80	1876
49191	04/13/11	KE000	KEN SMITH LINCOLN MERCURY	496.38	1876
49192	04/13/11	LE100	LERCH, VINCI, & HIGGINS	9,167.50	1876
49193	04/13/11	L1225	LIBERTY ELEVATOR CORP	192.89	1876
49194	04/13/11	LS-199	LAB SAFETY INDUSTRIAL SUPPLIE	90.42	1876
49195	04/13/11	MA200	MACO OFFICE SUPPLIES	309.90	1876
49196	04/13/11	MA425	MATTHEW BANTA	40.00	1876
49197	04/13/11	MI542	MICRO SYSTEMS-N.J.COM LLC.	1,400.00	1876
49198	04/13/11	MI550	MILLENNIUM	125.00	1876
49199	04/13/11	M00033	MONICA M. CHALARCA	108.90	1876
49200	04/13/11	MU0033	MUNICIPAL CAPITAL CORP	1,037.00	1876
49201	04/13/11	MU328	MUNICIPAL RECORD SERVICE	546.00	1876
49202	04/13/11	NE343	NEXTEL COMMUNICATIONS	360.83	1876
49203	04/13/11	NJ349	NJ STATE LEAGUE OF MUNICIPALIT	445.00	1876
49204	04/13/11	ИЈ905	TREA, STATE OF NJ BUR OF REVNUE	4,050.00	1876
49205	04/13/11	иј910	NJ OFFICE OF WEIGHTS AND MEASU	100.00	1876
49206	04/13/11	אטד22	N J TREE FOUNDATION	195.00	1876
49207	04/13/11	NO002	NORTHWEST BERGEN COUNTY	360.00	1876
49208	04/13/11	NP-108	NEW PIG	157.09	1876
49209	04/13/11	0C125	OCE IMAGISTICS INC	25.14	1876
49210	04/13/11	ONO022	ONE CALL CONCEPTS	52.09	1876
49211	04/13/11	ON0032	ON THE MOVE SIGNS & GRAPHICS	764.75	1876
49212	04/13/11	00451	OUTSTANDING SERVICE CO., INC.	109.90	1876
49213	04/13/11	PA125	PAETEC COMMUNICATIONS	840.77	1876
49214	04/13/11	PE390	PETTY CASH	299.13	. 1876
49215	04/13/11	PE505	PENGUIN COMMUNICATIONS, LLC	1,656.00	1876
49216	04/13/11	PERWAS	CHARLES PERWAS	402.88 260.01	1876
49217	04/13/11	PI396	PITNEY BOWES PURCHASE POWER	260.01	1876
	04/13/11	P00022	POSTAGE BY PHONE RESERVE ACCT PUBLIC SERVICE E&G COMPANY RACHLES/MICHELE'S OIL CO	1,000.00	1876
49219	04/13/11	PU415	PUBLIC SERVICE E&G COMPANY	55,630.39	1876
49220	04/13/11	RA003	RACHLES/MICHELE'S OIL CO	12,461.27	1876
49221	04/13/11	RA903	RAPID PUMP & METER SERVICE CO REGISTRARS ASSOC OF N.J. RUSCON TRUCK SERV & EQUIP CO	648.40	1876
49222	04/13/11	RE191	REGISTRARS ASSOC OF N.J.	40.00	1876
	04/13/11	RU444	RUSCON TRUCK SERV & EQUIP CO	4,575.00	1876
	04/13/11	SA0033	S & K TOOLS,LLC SPECIALTY AUTOMOTIVE EQUIP CO	80.25	1876
49225	04/13/11	SP010			1876
49226	04/13/11	ST785	STATE TREASURER DLGS SUBURBAN DISPOSAL INC	50.00	1876
4922/	04/13/11	SU0022	SUBURBAN DISPOSAL INC	50.00 12,250.00 318.00	1876
49228	04/13/11	TH001	THE EMBLEM AUTHORITY THE CENTER FOR OCC. MEDICINE	318.00	1876
	04/13/11	TH020	THE CENTER FOR OCC. MEDICINE	1,111.50	1876
	04/13/11	TI509	ILCON	932.94	1876
	04/13/11	TM100	T & M ASSOCIATES	9,776.41	1876
	04/13/11	TR010		200.00	1876
49233	04/13/11	TR815	TRAFFIC SAFETY & EQUIP.	1,620.00	1876

Check #	Check Date	e Vendor			Amoun	t Paid	Reconciled/Voi	d Ref Number	
49234 49235 49236 49237 49238 49239 49240 49241	04/13/11 04/13/11 04/13/11 04/13/11 04/13/11	UN0022 UN531 US BANK US100 VE010 VE900 VETERE VI0045	UNITED W	/IRELESS /ETERE	Y 14, VI dtr 19, 1,	000.69 709.20 816.78 2.24 52.32 631.88 407.57 506.08		1876 1876 1876 1876 1876 1876 1876 1876	
Report T	otals		Paid	Void	Amount Void		Amount Paid	***********	
	Dire	Check: ect Deposi		0	0.00 0.00		5,007,953.38		
		Tota	1: 113	0	0.00		5,007,953.38		



MEMBERS	AYE	NAY	ABSTAIN	ABSENT	Resolution No.	103 (Revised)
CARRICK	$\sqrt{}$				Date:	April 19, 2011
CASPARE	<u> </u>				Page:	1 of 2
FREEMAN						
MANNA				<u> </u>	Subject:	DPW
STYLIANOU					Purpose:	Hire Seasonal Employees
ZAMECHANSKY	V_				Account No.	,
MAYOR McHALE						
TOTALS	Lut			2	Contract No.	
Offered by:	C	ハケッ	ick.	`	Dollar Amount:	\$10.00 per hour
Seconded by:	3	1220	-0.5		Prepared By:	Susan Connelly, RMC
Certified as a t date at a Regul	_	•		-	by the Borough	of Dumont on above
		Susan	Connelly	, RMC, I	Borough Clerk	-
				-	County, New J	

HIRE DPW SEASONAL EMPLOYEES

BE IT RESOLVED, the Governing Body of the Borough of Dumont approves the hiring of the following as seasonal employees at a salary of \$10.00 per hour, no benefits from March 28th through December 16, 2011:

Joe Fasano

Kevin Andretta

Marcello Tartaglione

Rick Lenderman

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to the above-named individuals, the CFO, the Personnel Officer and Mr. Ebenhack.

I hereby certify that funds shall be provided from DPW Salary & Wages.

Rosemarie Giotis, CFO

Date: April 19, 2011



MEMBERS	AYE	NAY	ABSTAIN	ABSENT	Resolution No.	104
CARRICK	1				Date:	April 19, 2011
CASPARE	\\	_			Page:	1 of 2
FREEMAN						
MANNA					Subject:	Beryl Horbert
STYLIANOU					Purpose:	Appoint as Court
ZAMECHANSKY	$\sqrt{}$					Administrator
MAYOR McHALE					Account No.	
TOTALS				2		
Offered by:	<u> </u>	21\J	L.		Contract No. Dollar Amount:	
Seconded by:		2200	- anto-	······	Donat Amount.	
					Prepared By:	Susan Connelly, RMC
Certified as a t	rue cop	y of a	Resolution	n adopted	by the Boroug	h of Dumont on above
date at a Regul	lar Med	eting b	y: Ju	un Con	rolly	
	j	Susan	Connelly	, RMC,	Borough Clerk	<u> </u>
	Boro	igh of	Dumont,	Bergen	County, New J	Jersey

APPOINTMENT OF BERYL HORBERT AS COURT ADMINISTRATOR

WHEREAS, Beryl W. Horbert has been employed by the Borough of Dumont as Acting Court Administrator; and

WHEREAS, Ms. Horbert has passed the written and oral examinations for certification as a Court Administrator; and

WHEREAS, Ms. Horbert will soon be completing the final stage of the certification process; and

WHEREAS, upon completion of this phase, Ms. Horbert will become the first certified Court Administrator in the Borough of Dumont; and

WHEREAS, Judge Holdsworth has requested that Ms. Horbert be appointed Court Administrator;

BE IT RESOLVED, the Governing Body of the Borough of Dumont appoints Beryl Horbert as Court Administrator.

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to Ms. Horbert and Judge Holdsworth.



MEMBERS	AYE	NAY	ABSTAIN	ABSENT	Resolution No.	105
CARRICK	/				Date:	April 19, 2011
CASPARE	√				Page:	1 of 2
FREEMAN						
MANNA					Subject:	Ethics Board
STYLIANOU				Ů,	Purpose:	Fill Vacancy
ZAMECHANSKY	· V				Account No.	
MAYOR McHALE						
TOTALS	1-4			12	Contract No.	
Offered by:	Co	WW.	と		Dollar Amount:	
Seconded by:	9,	220,	man of Rock Same		Prepared By:	Susan Connelly, RMC
Certified as a t date at a Regul	_	•		· -	by the Borough	h of Dumont on above
**********	\$	Susan	Connelly	, RMC , 1	Borough Clerk	<u> </u>
	Borou	igh of	Dumont,	, Bergen	County, New J	Jersey

APPOINTMENT OF JOHN McKENNA TO BOARD OF ETHICS

WHEREAS, the Borough of Dumont has adopted an ordinance establishing an Ethics Board; and

WHEREAS, there currently exists a vacancy; and

WHEREAS, the Mayor has nominated the appointment of John McKenna to fill the vacancy on the Ethics Board;

BE IT RESOLVED, by the Governing Body of the Borough Dumont that John McKenna be

appointed to the Board of Ethics, term to expire December 31, 2014.

BE IT FURTHER RESOLVED, copies of this resolution shall be given to John McKenna, Secretary to the Ethics Board and the Borough Clerk.



MEMBERS	AYE	NAY	ABSTAIN	ABSENT	Resolution 140.	100
CARRICK	1				Date:	April 19, 2011
CASPARE	V				Page:	1 of 2
FREEMAN	+	1				1012
MANNA					Subject:	BCUA Fee Increase
STYLIANOU				ľ	Purpose:	Protest
ZAMECHANSKY	/				Account No.	
MAYOR McHALE						
TOTALS	l-mf			2	Contract No.	
Offered by:	\mathcal{C}	arre	che.		Dollar Amount:	
Seconded by:		2200	- Chapter		Prepared By:	Susan Connelly, RMC
Certified as a t	-	•		• .	l by the Borough	h of Dumont on above
· ·		Susan	Connelly	, RMC,	Borough Clerk	K
	Boro	ւσի ոք	Dumont	Rergen	County, New J	lersev

PROTEST OF THE 6.08% FEE INCREASE FOR 2011 FROM THE BERGEN COUNTY UTILITIES AUTHORITY

WHEREAS, the Bergen County Utilities Authority has informed the Borough of Dumont that the 2011 fees being charged for their water pollution control services to the Borough of Dumont have been increased by 6.08% over the 2010 rates; and

WHEREAS, the Bergen County Utilities Authority needs to be mindful of the current economic climate and the severe financial strain that municipalities in the State of New Jersey, and especially in the County of Bergen are under; and

WHEREAS, Chapter 44, P.L. 2010 established a 2% levy cap that all municipalities throughout the state are now mandated not to exceed; and

WHEREAS, the increase proposed by the Bergen County Utilities Authority would force the reduction of essential services in other areas of the municipal budget; and

WHEREAS, the Bergen County Utilities Authority needs to reduce operating expenses and bring their budget in line with the State mandated 2% cap levy rather than imposing exorbitant fee increases on the municipalities that it serves.

BE IT RESOLVED, that it is the sentiment of the Mayor and the Borough Council of the Borough of Dumont, County of Bergen, State of New Jersey, that a 6.08% increase in the 2011 fees proposed by the Bergen County Utilities Authority is unacceptable and measures need to be taken by the utility to reduce the financial burden that they are placing on the taxpayers in the Borough of Dumont.

BE IT FURTHER RESOLVED that the Borough Clerk shall transmit this resolution to the Executive Director of the Bergen County Utilities Authority, the Bergen County Executive, Bergen County Board of Chosen Freeholders, and all other Bergen County municipal governments serviced by the Bergen County Utilities Authority.



MEMBERS	AYE	NAY	ABSTAIN	ABSENT	Resolution No.	107
CARRICK	V				Date:	April 19, 2011
CASPARE	/				Page:	1 of 1
FREEMAN	1]	
MANNA					Subject:	St. Mary's Carnival
STYLIANOU					Purpose:	Approval
ZAMECHANSKY					Account No.	
MAYOR McHALE						
TOTALS	1			2	Contract No.	
Offered by:	G.		- Sz		Dollar Amount:	
Seconded by:	<u> </u>	20 <u>0</u>	An		Prepared By:	Susan Connelly, RMC

Susan Connelly, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey
ST. MARY'S CARNIVAL APPLICATION

WHEREAS, St. Mary's Parish has applied for a Carnival license to be held June 6 through June 11, 2011; RL#338, ID#109-01-471;

BE IT RESOLVED, by the Mayor and Council of the Borough of Dumont that a carnival license shall be issued to St. Mary's Parish.

BE IT FURTHER RESOLVED, that a copy of the resolution shall be forwarded to the Police Department and the individual designated in the application as being in charge of the above event



MEMBERS	AYE	NAY	ABSTAIN	ABSENT	Resolution No.	108
CARRICK	/				Date:	April 19, 2011
CASPARE	V			-	Page:	1 of 1
FREEMAN						
MANNA				1	Subject:	St. Mary's On-premise 50/50
STYLIANOU				/	Purpose:	Approval of Application
ZAMECHANSKY	V				Account No.	
MAYOR McHALE						
TOTALS	L)			whomas.	Contract No.	
Offered by:	Ċ	レンシ	d		Dollar Amount:	
Seconded by:	_ 3	ree	gar p. se biba issendi erran.		Prepared By:	Susan Connelly, RMC
Certified as a t date at a Regu	-	•		_	by the Borougl	h of Dumont on above

Susan Connelly, RMC, Borough Clerk Borough of Dumont, Bergen County, New Jersey

ST. MARY'S ON-PREMISE 50/50 RAFFLE

WHEREAS, St. Mary's has applied for a 50/50 on-premise raffle to be held June 6 through June 11, 2011; ID#109-1-471; RL#339.

BE IT RESOLVED, by the Mayor and Council of the Borough of Dumont that a 50/50 on-premise cash raffle license be issued to St. Mary's.

BE IT FURTHER RESOLVED, that a copy of the resolution shall be provided to the Police Department and the individual designated in the application as being in charge of the above event.



	Boro	ugh of	Dumont	Bergen (County, New J	ersey
111111111111111111111111111111111111111	1	Susañ	Connelly	, RMC, I	Borough Clerk	<u> </u>
Certified as a t	lar Med	eting b	y: See	en Cor	- elly	h of Dumont on above
			TD 1 (1	1 (1		
Offered by: Seconded by:	<u> </u>	WW.	ch.		Dollar Amount: Prepared By:	Susan Connelly, RMC
TOTALS	L-f			2	Contract No.	
MAYOR McHALE					Account 140.	
ZAMECHANSKY	V			,	Account No.	
STYLIANOU					Purpose:	Approval
MANNA	- V				Subject:	St. Mary's Off-premise Raffle
CASPARE FREEMAN	V /				Page:	1 of 1
CARRICK	14,				Date:	April 19, 2011
MEMBERS	AYE	NAY	ABSTAIN	ABSENT	Resolution No.	109
		1			Resolution No.	109

WHEREAS, St. Mary's Parish has applied for a 50/50 off-premise cash raffle June 6 through

ST. MARY'S OFF-PREMISE 50/50 RAFFLE APPLICATION

BE IT RESOLVED, by the Mayor and Council of the Borough of Dumont that a 50/50 off-premise cash raffle license be issued to St. Mary's Parish.

June 11, 2011; RL#340, ID#109-01-471;

BE IT FURTHER RESOLVED, that a copy of this resolution shall be forwarded to the Police Department and the individual designated in the application.



MEMBERS	AYE	NAY	ABSTAIN	ABSENT	Account to the total troit	110
CARRICK	1				Date:	April 19, 2011
CASPARE	V				Page:	1 of 2
FREEMAN						
MANNA	V			V	Subject:	Length of Service Program
STYLIANOU				J/	Purpose:	Approval of 2010
ZAMECHANSKY						Contribution
MAYOR McHALE					Account No.	
TOTALS	4			2		
Offered by:	C	2 / / /	rk		Contract No.	
Seconded by:	Carrick				Dollar Amount:	\$53,800
·	,	/			Prepared By:	Susan Connelly, RMC
Certified as a t date at a Regu	-	•		n adopted	v	n of Dumont on above
		5,00		Same and		
	S	Susan	Connelly	, RMC, 1	Borough Clerk	
	Borou	igh of	Dumont	Bergen	County, New J	ersey

2010 LOSAP CONTRIBUTION

WHEREAS, the Borough of Dumont makes an annual contribution on behalf of the members of the Dumont Fire Department and the Dumont Ambulance Corps who qualify in accordance with the duly adopted ordinance and in accordance with N.J.S.A. 40A:14-183 et seq., and

WHEREAS, Vinny Tamburro, Fire Department LOSAP coordinator, submitted a report of those firefighters qualified to receive a contribution for the year 2010, and

WHEREAS, Joe Pavone, Ambulance Corps LOSAP coordinator, submitted a report of those Ambulance Corps members qualified to receive a contribution for the year 2010, and

WHEREAS, these reports were posted for at least thirty days as per the program regulations;

BE IT RESOLVED, by the Governing Body of the Borough of Dumont:

- 1. That the LOSAP reports described in this resolution be and are hereby accepted as submitted;
- 2. That the funds which total \$53,800 be remitted to Lincoln Financial Advisors in the name of those who qualify and have filed the proper contract with the financial institution, providing that adequate funds are available for this purpose.

Matthew P. McHale, Mayor

I hereby certify that funds shall be provided from the LOSAP Appropriation in the 2011 Budget

Rosemarie Giotis, CFO

Date: April 19, 2011



		I			Resolution No.	111
MEMBERS	AYE	NAY	ABSTAIN	ABSENT		
CARRICK	\perp				Date:	April 19, 2011
CASPARE	V,				Page:	1 of 5
FREEMAN						4044 7 F 1 1 TD 7
MANNA					Subject:	2011 Municipal Budget
ŚTYLIANOU					Purpose:	Amendment
ZAMECHANSKY					Account No.	
MAYOR McHALE						
TOTALS	4			λ	Contract No.	
Offered by:	9.	مرعماري	MAN		Dollar Amount:	
Seconded by:	Ca	力から	k		Prepared By:	Gary Vinci, Auditor
Certified as a t date at a Regu	_	•		-	l by the Borough	h of Dumont on above
; ;		Susan	Connelly	, RMC,	Borough Clerk	
			v		County, New J	

2011 MUNICIPAL BUDGET AMENDMENT

WHEREAS, the local municipal budget for the year 2011 was approved on the 15th day of March, 2011; and

WHEREAS, the public hearing on said budget has been held as advertised; and

WHEREAS, it is desired to amend said approved budget;

BE IT RESOLVED, by the Governing body of the Borough of Dumont, County of Bergen, that the following amendments to the approved budget of 2011 be made:

BOROUGH OF DUMONT BERGEN COUNTY, NEW JERSEY RESOLUTION NO. 11

Resolution Re: Amendment to 2011 Budget

WHEREAS, the local municipal budget for the year 2011 was approved on the 15th day of March, 2011, and

WHEREAS, the public hearing on said budget has been held as advertised, and

WHEREAS, it is desired to amend said approved budget,

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Dumont, County of Bergen, that the following amendments to the approved budget of 2011 be made:

ANTICIPATED REVENUES		<u>From</u>	<u>To</u>
Miscellaneous Revenues: Section G: Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services - Other Special Items			
Monopole Rental - DPW Building Monopole - Lease Assignment Reserve for FEMA Reimbursement FEMA Reimbursement - 12/26/10 Storm FEMA Reimbursement - 3/4/11 Storm			\$ 25,930 314,000 102,784 37,812 23,465
Total Section G: Special Items of General Revenue Anticipated with Prior Written Consent of the Director of Local Government Services	\$	161,747	665,738
Total Miscellaneous Revenues		2,268,981	2,772,972
Subtotal General Revenues		3,623,981	4,127,972
Amount to be Raised by Taxes for Support of Municipal Budget Local Tax for Municipal Purposes including Reserve for Uncollected Taxes		16,389,490	15,049,334
Minimum Library Tax		-	710,260
Total General Revenues	<u>\$</u>	20,013,471	\$ 19,887,566

RE: Resolution to Amend 2011 Budget

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AP	rki	JP	KIA		פעונ

Operations - Within "CAPS"		Erom		<u>To</u>
General Administration		<u>From</u>		10
Salaries and Wages	\$	305,063	\$	302,224
Elections	•	,	•	·
Other Expenses		16,055		15,055
Financial Administration				
Salaries and Wages		142,512		139,758
Revenue Administration		,		
Salaries and Wages		73,148		71,735
Other Expenses		18,411		15,000
Legal Services and Costs		10,-111		
Borough Attorney		71,250		61,250
Special Counsel		49,400		44,400
·		40,400		44,400
Engineering		86,842		75,000
Other Expenses		00,042		70,000
Planning Board/Zoning Board		12,825		11,000
Other Expenses		12,023		11,000
Police		4,681,838		4,673,052
Salaries and Wages		4,001,030		4,073,002
Fire (Volunteer Fire Companies)		404.022		100,000
Other Expenses		104,032		100,000
Aid to Volunteer Fire Companies				
Life Hazard Use Fees		വർ വടവ		20 600
Salaries and Wages		29,958		28,500
Road Repairs and Maintenance		4 000 074		4 600 044
Salaries and Wages		1,699,874		1,688,041
Other Expenses		204,300		200,000
Public Buildings and Grounds		400 255		00.005
Salaries and Wages		103,755		99,365
Sewer System	,	40.000		0.000
Other Expenses		10,000		6,000
Shade Tree		44.000		10.000
Other Expenses		41,850		40,000
Board of Health		. 40.040		40.055
Salaries and Wages		13,618		13,355
Other Expenses		93,800		91,800
Hepatitis Program		3,000		1,500
Administration of Public Assistance				
Salaries and Wages		6,028		5,824
Senior Citizens				
Salaries and Wages		66,933		65,689
Other Expenses		18,953		17,953
Parks and Playgrounds				4 4 4 4 4 4 4
Salaries and Wages		130,903		118,771
Municipal Court				
Salaries and Wages		125,917		123,706

RE: Resolution to Amend 2011 Budget

AFFROFRIATIONS							
Operations	_	Within	"CAPS"				

Operations - Within "CAPS"	•	
	· <u>From</u>	<u>To</u>
,		
Uniform Construction Code	180,011	170,393
Salaries and Wages Utility Expenses and Bulk Purchases	100,011	170,090
Electricity/Natural Gas	183,600	173,600
	·	·
Total Operations Within "CAPS"	13,192,012	13,071,107
D 1 2		
Detail Salaries and Wages	7,602,684	7,543,539
Other Expenses	5,589,328	5,527,568
Office Experience	0,000,020	0,021,000
Total General Appropriations for Municipal Purposes Within "CAPS"	14,749,796	14,628,891
Operations - Excluded from "CAPS"		
LOSAP	70,000	65,000
		+-,
Total Other Operations Excluded From "CAPS"	2,515,993	2,510,993
Operations - Excluded from "CAPS"		
Total Operations Excluded From "CAPS"	2,545,995	2,540,995
Total Operations England Trom S. II S	_,0 /0,000	
Detail		
Other Expenses	2,545,995	2,540,995
	4 800 075	1 400 075
Total General Appropriations Excluded From "CAPS"	4,203,675	4,198,675
Subtotal General Appropriations	18,953,471	18,827,566
Gustotal Conoral Appropriations	1010001411	. 5,52.,500
Total	\$ 20,013,471	<u>\$ 19,887,566</u>

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of the Division of Local Government Services for certification of the 2011 local municipal budget so amended.

BE IT FURTHER RESOLVED, that this complete amendment, in accordance with NJSA 40:4-9 be published in The Record in the Issue of April 28, 2011, and that said publication contain notice of a public hearing on said amendment to be held at Borough Hall on May 17th, 2011 at 7:15 pm.

It is hereby certified that this is a true copy of a resolution amending the budget, adopted by the Mayor and Council on the 19th day of April, 2011.

Certified by me

It is hereby certified that the approved budget amendment annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct. All statements contained herein are in proof and the total of anticipated revenues equals the total of appropriations.

Certified by me, this 19th day of April, 2011

Registered Municipal Accountant